

KASPER-Kentucky Online Gateway Integration User Guide

Cabinet for Health and Family Services Office of Inspector General



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Document Purpose

The Kentucky All Schedule Prescription Electronic Reporting System (KASPER) is Kentucky's Prescription Drug Monitoring Program. KASPER is housed in the Office of Inspector General in the Cabinet for Health and Family Services (CHFS).

The cabinet utilizes a secure single sign-on application called the Kentucky Online Gateway (KOG) for access to its systems including KASPER. This user guide provides information to assist new users in registering for a KASPER account. The old KASPER access portal is now inactive, and existing KASPER users who have not completed the KOG-KASPER onboarding process will not be able to access KASPER.

Follow the instructions in this user guide to complete the following:

- Create and log into a Kentucky Online Gateway (KOG) account.
- Complete the onboarding process to connect your KOG account to your existing KASPER account or to create a KOG and KASPER account if you are a new user.
- Complete the process by which prescriber and pharmacist master account holders can add delegates to their accounts.

Attention delegates (nurses, medical assistants, pharmacy technicians and other office staff) who request reports on behalf of a prescriber or pharmacist. You will not be able to onboard your existing KASPER account to a KOG account until the Master Account Holder (the prescriber or pharmacist for whom you work) completes the onboarding process for their own account, and follows the process to establish you as a delegate under their account. Refer to Section 4, Delegate Management for information on completing this process.

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1 Registration and Security Requirements

1.1 Registration Requirements

- All users of KASPER must have a unique and personal Kentucky Online Gateway (henceforth known as KOG) account to access KASPER. Prescribers and pharmacists must complete this process to remain compliant with the statutory mandate to register and maintain a KASPER account. An existing KOG account may be used for KASPER access. If a user already has a KOG account, there is no need to create a new KOG account.
- New KASPER users (those who do not currently have a KASPER account) must establish a KOG account in order to create a new KASPER account unless they already have a KOG account to access other cabinet services.

1.2 Account Security

• Each individual who will use KASPER must obtain his or her own KOG account and agree not to share login credentials with others.

Important KOG and KASPER Account Security Cautions

- 1. Ensure you have a unique email address that only you use.
- 2. **If you are a prescriber or pharmacist**, do not allow anyone else, including those who you previously designated to request KASPER reports on your behalf, to create your KOG account or attempt to onboard your existing KASPER master account to your KOG account.
- 3. If you work for a prescriber or pharmacist who wants to authorize you to request KASPER reports on their behalf, you may create your own KOG account at this time. However, you should take no action until you receive a delegate invitation email from the KOG system. The delegate invitation email will be generated after the prescriber or pharmacist has completed the KASPER-KOG onboarding process and submitted a request via KOG for you to be a delegate under their account. When you receive a delegate invitation email, please follow the directions to onboard your existing KASPER delegate account (if you previously had one) or to create a new KASPER delegate account.
- 4. Do not provide your KOG login id or password or your old KASPER user name or password to anyone!
- 5. If you are onboarding an existing KASPER account and do not remember your old KASPER username or password, please call the KASPER Help Desk at 502-564-2703 for assistance.

2 Kentucky Online Gateway Account Registration

2.1 Creating a KOG Account

You need to create a KOG account if you do not currently have one. If you already have a KOG account to access other Cabinet services such as Vital Statistics for birth or death certificates or Benefind for benefit information, please use this account. To request your KOG account you must complete the KOG user registration process. Each user must have a unique e-mail address to complete the registration process. KOG will support unique email addresses provided by a free email service. Please note that the email address you use to register with KOG will become your KOG login ID.

IMPORTANT: If you already have a KOG account, you do not need to create another one. Instead, follow the KASPER Onboarding Procedure in Section 3 of this user guide.

2.1.1 Browse to the KOG Website

Make sure your web browser is updated to the latest version. In your web browser, go to <u>https://KOG.chfs.ky.gov/home</u>, select **Citizen or Business Partner** and click the **Create Account** button.

Welcome to the Kentucky Online Gateway				
Г	- I am a			
	Citizen or Business Partner			
	\bigcirc State Employees and Contractors logging in with Email Address or Username			
	\odot State Employees and Contractors logging in with KHRIS ID			
	Sign In Create Account			

2.1.2 Complete Account Profile Information

Complete the fields on the **User Profile Form.** You must complete the required fields that are marked with an asterisk (*). You will receive an error message if you do not complete all required fields.

If you already have an e OR click on the Cancel butt	xisting Kentucky Online Gatew on below to log into your acc	vay (KOG) Account, pl punt.	ease click <mark>here</mark> to re	eset your p
lease fill out the form below Il fields with * are required.	and click <mark>Sign Up</mark> when finish	ed.		
* First Name	Middle Name		* Last Name	
		1.050 0000 000000		
Mobile Phone		Language Preferer	1Ce	
* Password		* Verify Password		
* E-Mail Address		* Verify E-Mail Add	Iress	
Street Address 1		Street Address 2		
City		State		Zip Co
		Kentucky	~	
Question		* Answer		
In what city were you born? (E	inter full name of city only) $$			
Question		* Answer		
What was the name of your fi	rst net?			

In addition, you should also complete the following fields which are *required by KASPER*. If you leave them blank here (which KOG will allow), **you will be required** to come back and complete them later before you can access KASPER, so it is best to do so now.

- Mobile Phone
- Street Address
- City
- State
- ZIP Code

2.1.2.1 Choosing a Password

- Passwords must be at least 8 characters in length and contain at least one number, one lower case letter, and one upper case letter. Passwords may not contain more than 3 consecutive characters from your email address.
- Please remember your new password. You will need it to access KASPER from now on!

2.1.2.2 Security Questions

Select two security questions from the drop down box and enter the answer to each question. It is very important to complete the security questions and to remember how you answered them. The answers to these security questions will be used to verify your identity in the event that you lose/forget your password or your account expires. Answers to the security questions are **not** case sensitive.

Complete all fields and click the **Sign Up** button. The confirmation screen shown below will be displayed.



2.1.3 E-mail Confirmation

An automated e-mail will be immediately sent to the e-mail address you provided on the User Profile form. When you receive and open the e-mail, click the link included in the e-mail. *You must click on the link shown in the e-mail within four hours to complete the verification process or your account request will be deleted.* If this happens, you will have to begin the registration/verification process again.

Sample e-mail message:



When you click on the link in the automated e-mail, the screen shown below will be displayed. Enter the answers to your two security questions **exactly as the answers were entered on the User Profile Form,** and then click the **Verify Account** button. This is the only time the link in the automated e-mail will work. From this point forward you must use the following URL to access KOG: https://kog.chfs.ky.gov

Validate New Account	
To verify your i	dentity, please answer the following security question(s).
Question	In what city were you born? (Enter full name of city only)
* Answer	
Question	What was the name of your first pet?
* Answer	
	Verify Account

2.1.4 Mobile Phone Number Registration

If you provided your mobile phone number at the account creation screen, you will be prompted to register the mobile number for KOG account communications. If you want to register your mobile phone number click the **Send Passcode** button next to the number you provided during registration earlier, which will be pre-populated in the "Enter Mobile Phone" field.

If you would prefer to skip mobile registration at this time, please click the <u>Skip</u> <u>and Continue</u> link and you will get the message "Your account has been successfully created". Click on the <u>Continue to Logon</u> link, where you will be returned to the Kentucky Online Gateway home page, and you will log in as a citizen with the account information you created.

alidate New /	Account			
• Providing you about your accour	rr mobile number will a nt.	low for easy retrieval of username and	d password. It will also allow participating app	lications to send critical communications
	Register Your Mol	ile Number		
	Enter Mobile Phone	(555) 555-5555	Send Passco	de
				Skip and Continue

If you registered your mobile device, you will receive a text message containing an 8-digit code. Enter the code received in the "Enter Passcode" field and click the **Validate & Verify** button.

alidate New	/ Account			
 Your one-tir Validate & Verition 	ne passcode has been ser fy" button.	t as a text message to your mobile number. Y	ou have 10 minutes to enter the passcode into the below f	ield and click the
Providing v	our mobile number will al	iow for easy retrieval of username and passwo	rd. It will also allow participating applications to send criti	cal communications
about your acco	unt. Verify Your Mobile	Number		
	Enter Mobile Phone	(555) 555-5555	Resend Passcode	
	Enter Passcode		Validate & Verify	
				Skip and Contin

You will now receive a message notifying you that your mobile device has been successfully validated and your account has been created.

Validate New Account Your account has been successfully created. Continue to Logon

2.2 Forgotten Username or Password

If you forget your KOG username or password, follow these steps:

1. In your browser, go to https://kog.chfs.ky.gov to access the KOG login page.

Login with your Kentucky Or	nline Gateway Account.
L Email Address	
Enter Email Address	
Password	Forgot/Reset Password?
Enter Password	
	Log In
Resend Account Verification	Email

2. Click on <u>Forgot/Reset Password?</u> If you need help with your password. If you have issues resetting your password, click on Help and follow the instructions under Login/Password Help bullet point.

3 KASPER Account Procedure

3.1 Special Instructions for Onboarding Institutional Master Accounts

This section does not apply to Practitioner, Mid-Level Practitioner, Pharmacist, Law Enforcement, Judge or Regulatory Agent accounts! It applies only to hospitals and long term care facilities that have created a KASPER Institutional Master Account. If you want to create a **new** KASPER Institutional Master Account, please contact the KASPER administrator at <u>eKASPER.Admin@ky.gov</u> for the appropriate forms and instructions.

If you are onboarding an existing KASPER Institutional Master Account, please use the following values as you complete the "missing" KASPER information as instructed in **Section 3.7 Missing KASPER Information Page**.

- For Area of Work select "Institutional Master Account"
- For Specialty select "Institutional Master Account"

3.2 Log into Your KOG Account

If you have not yet established your KOG account please follow the process in Section 2 Kentucky Online Gateway Account Registration.

Once you have completed KOG registration, you can associate your KOG account to KASPER by following these steps.

In your browser, go to <u>https://ekasper.chfs.ky.gov</u> to access the KASPER website. You should immediately be redirected to the Kentucky Online Gateway login page, unless you are already signed into KOG in your current browser session. You may wish to bookmark this URL or add it to your browser favorites to simplify future KASPER access.

If you have an application that requires multi-factor authentication, you must follow the OKTA verification processes. For assistance, please click on Help button at the bottom right side.



On the left side, enter your KOG account name and the password, and click **Log In**. You will be sent to KASPER automatically if you began with a KASPER URL (browser bookmark). If not, you will see "KASPER" on your My Apps page and simply click it to go to KASPER.

CITIZEN (OR) BUSINESS Partner Gateway Log In Login with your Kentucky Online Gateway Account.	This website is the property of the Commonwealth of Kentucky. This is to notify you that you are only authorized to use this site, or any information accessed through this site, for its intended purpose. Unauthorized access or disclosure of	
Email Address	personal and confidential information may be	
Password Enter Password Log In	Unauthorized access to this website or access in excess of your authorization may also be criminally punishable. The Commonwealth of Kentucky follows applicable federal and state guidelines to protect the information from misuse or unauthorized access.	
Resend Account Verification Email	Don't already have a Kentucky Online Gateway Citizen Account?	
	Create An Account	

3.3 Request the KASPER Application

Once you have logged in to KOG, you will select the KASPER application by clicking on K in the All Apps list.

Go to KASPER and click on Enroll.

The second se	
KASPER	
Kentucky All Schedule Prescription Electronic Reporting	
Enroll »	Į

3.4 Provide Missing KOG Information Needed by KASPER

Some fields are required by KASPER but not by KOG. If you did not complete any of these fields during KOG account registration, KASPER will require you to go back to KOG and supply them now. This is required in order to proceed to KASPER.

If you are shown the screen below, click the link to return to KOG and be sure to complete the information which was listed as missing, and then click "Back to Application" to return to KASPER.

- Street Address
- City
- State
- ZIP Code

• Mobile Phone Number

Ky.gov An Official Webs	Ky.gov An Official Websile of the Commonwealth of Kentucky					
KA	KASPER					
Kentu	cky All Schedule Prescription Electronic Reporting					
	KOG Profile Information Missing					
	Personal information					
	There is information missing in your Kentucky Online Gateway profile which is required to continue in eKASPER.					
	1. Address					
	2. City 3. Zip Code					
	4. Mobile Number					
	Please Click Here to update your Kentucky Online Gateway profile					

3.5 Complete the KASPER Account Request Process

Select your KASPER user role. If you are an APRN/Nurse Practitioner, Optometrist or Physician Assistant, please choose Mid-Level Practitioner. Click Request a KASPER Account.

Note: If you are a delegate, only choose the Delegate role.

Account Request for KASPER		
Do not use the Back Button of your browser while completing the process		
	*Required Fie	
Request a KASPER Account	Click here to view the Account Request tutorial vid	
Please select your User Role *:		
O Practitioner (Physician, Dentist, Veterinarian, Medical Examiner, Institutional Ma	aster Account)	
Mid-Level Practitioner (APRN/Nurse Practitioner, Optometriest, Physician Assistant)		
O Pharmacist		
O Law Enforcement (Federal/State/County/Local: Attorney General, Law Enforcem	nent officers, Drug task force, Prosecutor or Jurisdictional Attorneys, Probation and	
Parole, Coroners)		
O Judge (Drug Court Judge)		
Regulatory Agent (License Board, Medicaid, OIG)		
O Delegate (Employee requesting reports on behalf of a Practitioner, Mid-Level Pr	ractitioner or Pharmacist)	
Request a KA	ASPER Account	
TE: Only continue with this process if you are certain you have never had a KASPE	R account before! If you are uncertain whether you had a KASPER account before or	
ve questions, please contact the KASPER Help Desk at (502) 564-2703 or (502) 56	4-2703, <u>eKASPERHelp@ky.gov</u> . Please see the <u>User Guide</u> for additional information.	

Confirm that you meet all the minimum requirements by checking each. Keep in mind that popup blockers may be turned ON in your browser settings. You will need to turn them off so that the required Application Form "pops up" in a separate display window using Adobe Acrobat Reader You will need to disable the pop-up blockers in your browser settings through the privacy tab now because once your account is approved, the KASPER reports you request will display in

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a "pop-up" Adobe window. We recommend adding our address (or URL) to Trusted Sites from browser settings within your web browser. That address is: <u>https://ekasper.chfs.ky.gov</u>

Minimum Requirements
Click each box next to each option as you verify that you have the minimum requirements necessary to complete the account request process.
Firefox, version 12 or higher, Chrome, Edge, Safari
Adobe Reader, version 8.0 or higher (Download free Adobe Acrobat Reader)
Printer (Optional for users uploading documents)
Email address (for correspondence and notices)
□ All pop up blockers are disabled

It is important to carefully review all of the instructions on this screen before moving on. You can choose to submit your application documentation electronically or by mailing them in. If you choose to submit them electronically, please be sure to upload the documentation prior to submitting your application.

To be approved for an account, you may choose to either submit your application and required documents electronically (online) or in hardcopy via US Mail. If you choose electronic (online), you will be prompted to upload your required documents and sign electronically. If you choose hardcopy, please don't forget to sign your application and include copies of the required documents.

For your convenience, you can choose either an electronic or paper submission:

a) Electronic submission: Upload all the required documentation and then click the submit button.

b) Paper submission: Make copies of all the required documentation and mail it to the address provided on the application..

Your application and required documentation will be processed when it is received. Upon account approval you will receive an email with instructions to access your KASPER account. If you have not received email confirmation of your account within fourteen (14) days of submitting your required documents, contact the Business Office at (502) 564-7985, <u>eKASPER.Admin@ky.gov</u>.

Your account type will auto-populate from the initial screen. Please confirm that you have selected the appropriate account type. If you need to change it, please select from the dropdown list and click next.



NOTE: If you are a Nurse Practitioner or Physician Assistant, please select Mid-Level Practitioner as the account type, not Prescriber.

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NOTE: If you are attempting to register as a delegate, **do not proceed**! The KASPER master account holder(s) must use the Kentucky Online Gateway to invite you to be a delegate under their account. Please contact the appropriate master account holder(s) and request they access KOG and use the delegate invitation process to allow you as a delegate under their KASPER account.

Review your KOG Personal Identification Information for accuracy. You can return to KOG to modify your information by clicking on the link Click here to update Kentucky Online Gateway account information.

2		A	.ccount Type: Mid-Level Practitioner Master
Review KOG Personal Identification Info	rmation		
□ The information below is stored in you	r KOG account. To correct any of this i	nformation, do so in the KOG application by	clicking the below link.
□ Note: Please verify your address is sa	me as the address printed on your driv	er's license.	
First Name:	Paul	Last Name:	Newby
Email:	paul.newby@keups.net	Street Address:	1313 Mockingbird Lane
City:	berea	State:	KY
ZIP:	40404	Phone:	5028711992
		Click here to update Kentucky Online G	ateway account information

You will need to provide additional KASPER Identification Information including

- Your Date of Birth
- Last four digits of your SSN
- A phone number for KASPER to contact you
- An email for KASPER to contact you (this can be the same as your KOG email)
- Identification

At any time, you can Save and continue later.

•

Select your identification type and enter your Identification Number.

* Email for KASPER to contact	paul.newby@keups.net	* Social Security	XXX	XX	4545
you:		Number:			
* Phone for KASPER to contact	5028675309	* Date of Birth:		12/25/1923	
you:					
* Identification Type:	Driver's License	* State Issued:		KY - Kentucky	~
* Identification Number:	nn1654898				

Next, please add your professional credentials. Select your Title/Degree, Area of Work, and Specialty. Add your license by selecting the State, the appropriate licensure board, enter the license number and clickAdd License button.

Note: There is a file size upload l mail capacity if printing, signing ar	imit of 2 MB for each file upload. Ind sending your application via en	We suggest each document type be uplo nail.	aded individually. This size limit also exte	ends to
Note: Click the Add button after e	entering your document to add a c	redential		
Title/Degree:	APRN	~		
Area of Work:	APRN/NP	✓ * Speciality:	Family Practice	~
Professional Registration	KY - Kentucky 💙	KBN - Kentuck ¥ 456456	Add Lice	ense
DEA Number:	ah7896547	Add DEA		
PI Number:	8789878453			
Note: Click the Add button after e	entering your document number to	add a credential.		

Professional credential information

All User Groups: Select your Area of Work and your Specialty. For some account types, there will only be one choice for these selections.

Prescribers: Select your degree from the 'Degree' list selection. For all other user groups, this field will display your account type.

Prescribers and Mid-Level Practitioners: Your professional license/registration number and DEA number are required. NPI is an optional field; however, please provide this number as it may become required in the future. Please see the following addendum for adding your professional credentials.

Pharmacists: Your professional license is required. The NPI number is your NPI number (not the pharmacy's NPI number).

Law Enforcement: Must select either Badge or Employee ID for Law Enforcement ID Type. You will also be asked to provide the ID type number.

Judges: Must select from Judge Authority Type (whether you are an elected official or if this is an appointment position). You must also provide the Date Term Expires.

Regulatory Agency: You must provide your Employee ID issued by your employer, whether that is the Cabinet for Health and Family Services, Medicaid, or a Licensing Board.

To add another state professional license number: Change the default state of 'KY' in the dropdown field to the appropriate state which issued your professional license; the Select Board box will become inactivated.

Required Documentation

The required documentation for each account type is shown below:

Prescriber and Mid-Level Practitioner Accounts	Pharmacist Accounts	Law Enforcement Accounts	Judge Accounts	Regulatory Agency Accounts
DEA Certificate	Professional License	Badge or Employee ID	Certification of Election or Letter of Appointment	Employee ID
Professional License	Driver's License	Driver's License	Driver's License	Driver's License
Driver's License				

Prescribers, Mid-Level Practitioners, and Pharmacists

If you have professional licenses issued by multiple states, you may add up to a total of three licenses. If you have an active license issued by the state of Kentucky, be sure to include it when requesting an account, even if you are not currently practicing in Kentucky, as it may be used in compliance reports to your licensing board. Add your DEA by entering the number and clicking Add DEA. Please add all of your DEA registration numbers.

* DEA Number:	ah789655		
DEA Number	File Name	Upload File	Action
ah7896547	No File	Choose File No file chosen Upload	Delete

If you are submitting electronically, please upload all corresponding documentation. If you choose to mail them in, you may click Next to proceed without having to upload.

To add documents, begin by clicking Choose File under Upload File for each area. Pick the file you choose to upload and click Open. **Note:** The file size is limited to 2 MB. Please upload each document separately.

🧿 Open							×
← → ✓ ↑ ↓ > This PC > Downloads				5 V		loads	
Organize 🔻 New folder					==	•	?
SharePoint	Name	Date modified	Туре	Size			^
ondier onne	🖲 chami lic.pdf	11 (0 (2022 9:41 AM	Adobe Acrobat D	108 KB			
This PC	A sampleDEA.pdf	2 9:41 AM	Adobe Acrobat D	780 KB			
3D Objects	AthenaHealth Onboarding	11/7/2022 9:43 AM	iCalendar File	3 KB			
E Desktop	eClinicalWorks Onboarding Webinar.ics	11/7/2022 9:42 AM	iCalendar File	3 KB			
Documents	Options for Integrating with KASPER.ics	11/7/2022 9:37 AM	iCalendar File	3 KB			
- Downloads	FileZilla_3.60.2_win64-setup.exe	11/3/2022 3:49 PM	Application	11,571 KB			
Music	💽 message_v2 (008).rpmsg	11/3/2022 3:48 PM	RPMSG File	142 KB			
	APRN DEA List - 2.0.xlsx	11/3/2022 9:18 AM	Microsoft Excel W	782 KB			- 10
Pictures	University of Louisville KASPER Integratio	11/3/2022 8:59 AM	Microsoft Excel W	5 KB			
- Videos	Multi-Session Attendee Report (3).xlsx	11/2/2022 5:38 PM	Microsoft Excel W	8 KB			
SDisk (C:)	Multi-Session Attendee Report (2).xlsx	11/2/2022 5:21 PM	Microsoft Excel W	8 KB			
DEPPB (\\eas.ds.ky.gov\dfs\OR0372\I	🕼 Lifepoint AthenaHealth Onboarding Web	11/2/2022 5:18 PM	Microsoft Excel W	5 KB			
DivFWAIP (\\eas.ds.ky.gov\dfs\OR03;	Multi-Session Attendee Report (1).xlsx	11/2/2022 3:17 PM	Microsoft Excel W	10 KB			
Jean Hall (\\eas.ds.ky.gov\dfs\CHESH	💽 search-request.html	11/2/2022 1:39 PM	Microsoft Edge H	14 KB			
Alexandr Breiget Files (Alexandr In Street)	University of Louisville KASPER Integratio	11/1/2022 10:40 AM	MP4 File	38,783 KB			
eKasper Project Files (\\eas.ds.ky.gov	University of Louisville KASPER Integratio	10/31/2022 3:01 PM	iCalendar File	3 KB			
N	ME MICKA I	10/01/0000 10:00 ALA	NA:	0 1/10			×
File name: sampleDEA.pdf				~	All Files (*.*)		\sim
					Open	Cancel	

Then, click Upload.

* DEA Number:		Add DEA	
DEA Number	File Name	Upload File	Action
ah7896547	No File	Choose File sampleDEA.pdf Uplead	Delete

Repeat this process until all files have been uploaded and click Next.

You will be prompted to **add your NPI number**. When you have completed this screen, click Next.

NPI Number:	8789878453			
O Note: Click the Add button after entering	g your document number to add a cre	dential.		
Save			Previous	Next

Please carefully review your entire application for accuracy. If you find any discrepancies, click No under 'Is the information above correct?' to return to the application and edit the information. If all information is accurate, click Yes/

	2	3	4	5
Step 1	Step 2	Step 3	Step 4	Step 5
2W				
ase review the information belo	ow for accuracy:			
Personal Information				
First Namo			S CN-	1004
Last Name:	priar		DOB:	1075 01 01
Addrose:	12.01		Citur:	1975-01-01
State:	12 St		ZIP Code:	10245
KOG Email:	NI	not	KOG Phone:	12343
KASPER Email	phar.akz.z1@keups.	net	KASPER Phone	1234567891
	1//00//50		INASI EKT Hole.	1234307031
Your home address will be verifie ow 10 days for any change of ad	ed using the address as printed o dress with the Department of Trai	n your driver's license. Plea nsportation.	ase note Kentucky State Law re	equires that your address be accurate and
Your home address will be verifie w 10 days for any change of add Professional Credentials	id using the address as printed o dress with the Department of Trai	n your driver's license. Plei rsportation.	ase note Kentucky State Law re	equires that your address be accurate and
Your home address will be verifie ow 10 days for any change of add trofessional Credentials Credential	id using the address as printed o dress with the Department of Trai	n your driver's license. Plee nsportation. Number	ase note Kentucky State Law re	equires that your address be accurate and
Your home address will be verifie ow 10 days for any change of add trofessional Credentials Credential Driver's License	ed using the address as printed o dress with the Department of Trai	n your driver's license. Plei sportation. Number K123456	ase note Kentucky State Law re File No	equires that your address be accurate and Name File
Your home address will be verifie w 10 days for any change of add trofessional Credentials Credential Driver's License NPI	ed using the address as printed o dress with the Department of Tran	n your driver's license. Plee Isportation. Number K123456 1234567890	ese note Kentucky State Law re File No No	equires that your address be accurate and Name File File
Your home address will be verifie with 0 days for any change of add trofessional Credentials Credential Driver's License NPI Prof License	id using the address as printed o dress with the Department of Tra	n your driver's license. Plea naportation. Number K1234566 1234567890 12345	ase note Kentucky State Law re File No No	equires that your address be accurate and Name File File
Your home address will be verifie with 0 days for any change of add trofessional Credentials Credential Driver's License NPI Prof License Vork Information	id using the address as printed o dress with the Department of Tra	n your driver's license. Plea naportation. Number K1234566 1234567890 12345	ase note Kentucky State Law re File No No	equires that your address be accurate and Name File File
Your home address will be verifie ow 10 days for any change of add trofessional Credentials Credential Driver's License NPI Prof License Work Information	id using the address as printed o dress with the Department of Trai	n your driver's license. Plei seportation. Number K123456 1234567890 12345	ese note Kentucky State Law re File No No	equires that your address be accurate and Name File File
Your home address will be verifie w 10 days for any change of add rofessional Credentials Credential Driver's License NPI Prof License Vork Information Area of Work:	ed using the address as printed o dress with the Department of Trai	n your driver's license. Plei sportation. Number K123456 1234557890 12345 12345	egree:	equires that your address be accurate and Name File File File Pharmacist
Your home address will be verifie with the verified of address of work: Speciality:	ed using the address as printed o dress with the Department of Trac Pharmacist Pharmacist	Number K123456 1234567890 12345 Xurber Title/D	egree:	equires that your address be accurate and Name File File File Pharmacist
Your home address will be verifie ow 10 days for any change of add trofessional Credentials Credential Driver's License NPI Prof License Vork Information Area of Work: Speciality: te information above correct?	ed using the address as printed o dress with the Department of Trai Pharmacist Pharmacist	n your driver's license. Plei nsportation. Number K123456 123455 12345 12345 12345 Titter/D	egree:	equires that your address be accurate and Name File File File Pharmacist

Add your Driver's license or other identification prior to completing the application. Click Choose File as with previously added DEA and License documentation. When this is complete, you will need to acknowledge the attestation at the bottom of the screen and electronically sign the document.

т. т	
Please read this information o You will now be asked to electro request for access to the KASPE 1. Electronic signatures are the 2. I have given true answers to a 3. The required documents that and DEA registration, are true ar 4. I am signing this application u penalties under federal and/or st	arefully. nically sign and submit the KASPER application that you prepared using this online tool. Your electronic signature makes this R valid. By signing and indicating your assent electronically, you are agreeing to the following: same as a handwritten signatures for the purposes of validity, enforceability, and admissibility. Ill the questions presented during this application process, to the best of my knowledge. I have provided with my application, including, but not limited to, my state-issued identification, professional licensing verification, nd accurate, to the best of my knowledge. nder penalty of perjury, which means that it has the same effect as an affidavit or sworn declaration. I know that I may be subject to iate law if I provide false and/or untrue information.
KASPER Terms of Acount Use	
By my signature below, I indicate access to KASPER is granted or 2. I understand I am responsible 3. I understand prescriber, mid-lo delegates who should no longer	I my agreement to the following terms, statements, and/or conditions regarding use of my KASPER account. 1. I understand my nly with the authority and rights allowed under [KRS 218A.202]. for the security of the reports and agree to use, share and store the reports only as set forth under [KRS 218A.202]. evel practitioner and pharmacist master account holders are responsible for the actions of their delegates, and for deactivating have access under my account.
 I will maintain accurate KASP As a KASPER authorized use as personal acquaintances, pote I understand that the last four support. 	EX account information and will notify KASPEX start of any changes to the status of my professional credentials. r, I understand that I may request reports only as authorized per [KRS 218A.202] and may not request reports for individuals such intial employees, co-workers or public figures. digits of my social security number or other personal information will be utilized only to verify my identity when contacting KASPER
4. I will maintain accurate KASP 5. As a KASPER authorized use as personal acquaintances, pote 6. I understand that the last four support. ease sign By checking this box, I am indica gnature and indicating my intention	EX account information and will notify KASPER start or any changes to the status or my professional credentials. r, I understand that I may request reports only as authorized per [KRS 218A.202] and may not request reports for individuals such initial employees, co-workers or public figures. digits of my social security number or other personal information will be utilized only to verify my identity when contacting KASPER digits of my social security number or other personal information will be utilized only to verify my identity when contacting KASPER ting my agreement to complete the submission of the attached KASPER application, including the "Terms of Use", with my electror n to sign electronically.

Submit My Information

Check the box to acknowledge the Electronic Signature Agreement and the KASPER Terms of Account Use. Enter your First Name and Last Name, and click Submit My Information.

If you are filing electronically, you will receive the Account Request Confirmation below.

	Acco	unt Request for KA	SPER	
	Do not use the B	ack Button of your browser while co	npleting the process	
				*Required F
			Click here to vie	w the Account Request tutorial vi
(1)	2	(3)	(4)	6
Step 1	Step 2	Step 3	Step 4	Step 5
ccount Request Confirmation				
Request Received - Your Request	t number is 169			
A confirmation email has been sen	t to paul.newby@keups.net			
So to the KASPER information pa	je			
Go to the CHFS home page				
Go to the CHFS home page Click the "Print My Application" but	ton below to print the application	for your records:		
Go to the CHFS home page Click the "Print My Application" but	ton below to print the application	for your records: Print My Application		
Go to the CHFS home page Click the "Print My Application" but Please contact the KASPER Help Log Out	ton below to print the application o Desk at (502) 564-2703 for any	for your records: Print My Application r issues printing your application.	A representative will provide you	u with assistance.

You may also save or print a copy of your application by clicking Print My Application and following the normal steps for printing within your browser. You will also receive an email confirmation.

KASPER - Confirmation of Account Request 169	External		×	¢	Ľ
noreply@ky.gov to paul.newby -	2:21 PM (2 m	inutes ago)	☆	¢	:
Thank you for your application request. Your Account Request confirmation numb	er is 169.				
Your KASPER account is pending until approved by the business office. If you do of submitting the required documents, please contact the KASPER Business offic at (502) 564-7985. Applications will expire after 30 days if required information an	not receive a e at <u>ekasper.a</u> d documents	welcome e admin@ky.g have not be	mail witi <u>jov</u> or vi een rece	hin 14 d a teleph ived.	ays 1one
If you are a prescriber, mid-level practitioner or pharmacist master account holder may utilize your Kentucky Online Gateway (KOG) account to designate delegates	once your a who may rec	ccount has l quest report	been ap s on you	proved ir behal	, you f.
For more information on KASPER:					
KASPER Information Page KASPERInformationPage					
CHFS Home Page <u>CHFSHomePage</u>					
← Reply ← Reply all ← Forward					

If you are filing a paper application, you will see the following screen.

	Acco	ount Request for KAS	PER	
	□ Do not use the B	ack Button of your browser while co	npleting the process	
				*Required Field
			Click here to vio	ew the Account Request tutorial vide
	2	3	4	5
Step 1	Step 2	Step 3	Step 4	Step 5
Submit your Application				
If you choose Yes, i	Are you uplo pload copies of your Driver's l	ading electronic copies of all you	r documents? ise documents that you have no	t already uploaded.
If you choose Yes, ı If you choose No you will have	Are you uplo upload copies of your Driver's I to mail copies of your applicati proce	ading electronic copies of all you icense and any professional licen on and all required documents. C essing and approval of your applie OYes No	r documents? use documents that you have no hoosing to submit a paper applic ation.	t already uploaded. ation will result in a delay with
If you choose Yes, i If you choose No you will have	Are you uplo upload copies of your Driver's I to mail copies of your applicati proce	ading electronic copies of all you License and any professional licen on and all required documents. C essing and approval of your applie OYes No waded will be deleted once you hit th	r documents? use documents that you have no hoosing to submit a paper applic ration. a Submit My Information button.	t already uploaded. ation will result in a delay with
If you choose Yes, ı If you choose No you will have	Are you uplo upload copies of your Driver's I to mail copies of your applicati proce Any documents previously uplo Click the 'Print My Applicati	ading electronic copies of all you License and any professional licen on and all required documents. C ressing and approval of your applie OYes ONO naded will be deleted once you hit th on' button below to print the applicat	r documents? use documents that you have no hoosing to submit a paper applic ation. a Submit My Information button. on for review and signature.	t already uploaded. ation will result in a delay with
lf you choose Yes, ı If you choose No you will have	Are you uplo upload copies of your Driver's I to mail copies of your applicati proce Any documents previously uplo Click the 'Print My Applicati	ading electronic copies of all you License and any professional licent on and all required documents. C essing and approval of your applie OYes ONO maded will be deleted once you hit th on' button below to print the applicat Print My Application	r documents? use documents that you have no hoosing to submit a paper applic ation. a Submit My Information button.	t already uploaded. ation will result in a delay with
If you choose Yes, i If you choose No you will have Please contact the KASP	Are you uplo upload copies of your Driver's I to mail copies of your applicati proce Any documents previously uplo Click the 'Print My Applicati	ading electronic copies of all you License and any professional licen on and all required documents. C essing and approval of your applie OYes ONO raded will be deleted once you hit th on' button below to print the applicat Print My Application for any issues printing your appl	r documents? use documents that you have no hoosing to submit a paper applic ation. a Submit My Information button. for for review and signature.	t already uploaded. ation will result in a delay with
If you choose Yes, r If you choose No you will have Please contact the KASP	Are you uplo upload copies of your Driver's I to mail copies of your applicati proce Any documents previously uplo Click the 'Print My Applicati ER Help Desk at (502) 564-2703	ading electronic copies of all you License and any professional licen on and all required documents. C essing and approval of your applie OYes ONO waded will be deleted once you hit th on' button below to print the applicat Print My Application for any issues printing your appl putton to submit your information an	r documents? use documents that you have no hoosing to submit a paper applic sation. a Submit My Information button. ion for review and signature. cation. A representative will prov d receive your confirmation number	t already uploaded. ation will result in a delay with vide you with assistance.

If you would like to submit your documents electronically, you can change your answer to Yes and upload the documents.

	A	Account Request	t for KASP	ER	
	🛛 Do not use	the Back Button of your bro	owser while comple	ting the process	
					*Required Field
				Click here to vi	ew the Account Request tutorial video
(1)	2	3			5
Step 1	Step 2	Step 3	3	Step 4	Step 5
ubmit your Application					
	Are you	I uploading electronic cop	pies of all your do	cuments?	
If you choose Y	as unload conies of your Driv	ver's License and any pro	fessional license	documents that you have no	t already unloaded
n jou oneede n	io, apieda copiec er jear ern	or o Eloonoo and any pro		doodinonto that you have no	anoudy aprovation
If you choose No you will h	ave to mail copies of your apr	plication and all required (documents, Choo	sing to submit a paper applic	cation will result in a delay with
		processing and approval	of your application	on.	
		•Yes (ONo		
Note: There is a file size uple	ad limit of 2 MB for each file capacity if	upload. We suggest each printing, signing and sen	document type b ding your applica	e uploaded individually. This	size limit also extends to email
				lion via email.	
Document Type Name	Document Number	Expiration Date	File Name	Upload File	
Document Type Name	Document Number	Expiration Date	File Name	Upload File	n
Document Type Name Driver's License	Document Number K123456	Expiration Date	File Name No File	Upload File Choose File No file chose Upload	en
Document Type Name Driver's License Prof License	Document Number K123456 12345	N/A N/A	File Name No File No File	Upload File Choose File No file chose Upload	en
Document Type Name Driver's License Prof License	Document Number K123456 12345	Expiration Date N/A N/A	File Name No File No File	Upload File Choose File No file chose Upload Choose File No file chose Upload	en

If you chose to mail your documents, you will receive the following confirmation screen.

	Acco	ount Request for KAS	PER	
	□ Do not use the Ba	ack Button of your browser while co	npleting the process	
				*Required Field
			Click here to vie	w the Account Request tutorial video
(1)	2	(3)	(4)	6
Step 1	Step 2	Step 3	Step 4	Step 5
Account Request Confirmation				
Request Received - KASPER at Remeber to print and sign your K do not receive a welcome email v (502) 564-7985. Your Request number is 176 A confirmation email has been se	count requests expire after 30 day ASPER application then submith th ithin 14 days of submitting the requ nt to akshay.kongoti@ky.gov	s - If the account request expires, ye e application along with required do lired documents, please contact the	ou will need to complete the account cumentation to the KASPER Busine KASPER Business office at ekaspo	t registration process again. ess Office within 30 days. If you er.admin@ky.gov or by phone at
Go to the KASPER information p	age			

PRESCRIBER/APRN AND PHARMACIST APPLICANTS, PLEASE NOTE: Due to the COVID-19 pandemic and the potential need for additional healthcare workers in Kentucky, The Cabinet for Health and Family Services, Office of Inspector General is temporarily waiving the requirement for prescriber and pharmacist KASPER applications to be notarized and submitted via hardcopy. Prescribers and pharmacists should print and follow the instructions in the KASPER Account Request Wizard to complete the application process. You must print and sign the application, but you do not need to have it notarized. You should then scan the signed application along with copies of the required supporting documentation and email the scanned file(s) to: <u>eKASPER.Admin@ky.gov</u>.

Law enforcement and Judge applicants must sign the application form, have the form notarized, and mail the application along with copies of the required supporting documents to the address shown on the form.

3.6 Account Request in Process

If you attempt to log in before your KASPER account registration has been approved, you will see the above page. You will not be allowed to use any KASPER functionality until your KASPER account has been approved.

Ky.gov An Official We	ebaile of the Commonwealth of Kentucky	
K	ASPER	
Kent	tucky All Schedule Prescription Electronic Reporting	
	Account Request for KASPER	
	Account request in process	
	You already have an account request in process. Please wait for the process to complete, upon which you will receive an email with further instructions.	
	If you need to print your access request application again, click the print button below.	
	If you have questions, please contact the KASPER Business Office or (502) 564-7985 or eKASPERHelp@ky.gov and reference Request ID# 172.	
	Print My Application	
	Log Out	

3.7 Missing KASPER Information Page

	Mis	sing KASPER information	
Enter personal inform	ation:		
			* Required field.
The information below i	is stored in your KASPER a	ccount. All values are required.	
Email for KASPER rep	port ready notifications*		
Phone Number for KA	SPER to contact you*		
Area of Work*	Select From List	V	
Specialty*	Colort From List		
opecially	Select From List		
		Submit	

Once you have successfully associated your KOG account with either an existing or new KASPER account, you will be asked to supply a few additional fields as a final step in the onboarding process. Complete these fields click the **Submit** button. You will be taken to KASPER with full access.

Please note there are expanded areas of work and specialties from which Master Account Holders may select. Please take time to review all the options and select those that are the most accurate for your profession and primary specialty area. **Prescribers should not select "Institutional Master Account" as the area of work unless you have a prior approved account for a hospital or long term care facility in addition to your prescriber KASPER master account.** If you are unsure about what Area of Work or Specialty you should select, please contact the KASPER business office at 502-564-2815 for guidance.

Note: Area of Work and Specialty selections will only appear for Master Account Holders, not Delegates.

4 Delegate Management for Prescriber and Pharmacist Master Account Holders

4.1 Inviting Delegates

Note: This section applies only to Prescriber and Pharmacist Master Account Holders.

All Master Account Holders must re-invite their delegates by going through the steps below in KOG. This can be initiated from within KOG or by selecting the Manage Delegates option in your KASPER Account Maintenance page which will take you to this function in KOG.

	т	EST	Welcome aprothree nin	eteenfour 2	@ English 🔻	Help
	My Apps	All Apps				
	Search for Applications		QSearch			
# A B C D	EFGHI TUV	JKL WXY	M N Z	O P	Q R	S
KASPER						
Kentucky All-Scheduled Prescription Electronic Re	sorting					
Lai	inch					

Log onto your KOG account by going tohttps://kog.chfs.ky.gov. Do <u>NOT</u> **go to KASPER**. Click on your user name in the upper right, which opens **Account Management** in a new tab.



Click on **My Delegations**.

my belegations	Pending Delegations	Manage Delegated Users		
1. Choose a user to Ir	nvite			
aprndelone	Search 🔫 ——			
)r				
Please fill out the form	m below to invite a New	/ User		
* First Name:				
* Last Name:				
* Email Address:				
Reset				
Application	Role	Organization	Location	Select
KASPER	APRN Delegate			
				Delegate Ro

Enter the name or email address (partial or full) under "Choose a user to invite" and click **Search**.

	e e un e				
	a	prndelone	Se	earch	
	Username		Last Name	First Name	Email Address
Select	aprndelone.194@externaltest.te	estcit.test	194	aprndelone	aprndelone.194@keups.net

In the search results window , click the delegate you wish to invite so that row highlights, and then click **OK**.

My Delegations	Pending Delegations	Manage Delegated Users		
L. Choose a user to I	nvite			
	Search			
ir -				
lease fill out the for	m below to invite a Nev	w User		
* First Name:	aprndelone			
* Last Name:	194			
* Email Address:	aprndelone	.194@keups.net		
Reset				
Application	Polo	Organization	Location	Salact
Application	NOTE	organization	Location	Select
ASPER	APRN Delegate			
				Delegate Ro

If you can't find the delegate or if you know they do not yet have a KOG account, you can instead enter their first name, last name, and email address below the **Search** field. **IMPORTANT:** You must provide the exact email address which the delegate will use when creating their KOG account!

)r Iease fill out the form	below to invite a New User			
* First Name:	aprndelone			
* Last Name:	194	194		
* Email Address:	aprndelone.194@ke	ups.net		
Reset				
Application	Role	Organization	Location	Select

Once the delegate's name and email are in the form, check the **Select** box for the role you wish to delegate and click **Delegate Roles**. You should be shown a success confirmation message. The delegate will receive an invitation email. They must follow the instructions to create an account.

4.2 Pending Delegations

wy Delegations	Pending	Delegati	ons Manage Deregated Us	ers				
nvited Users Organization Name	First Name	Last Name	Email Address	Date	Role Name		Role Status	Remove Invitation
	aprndelone	194	aprndelone.194@keups.net	3/18/2019	KASPER - APRN Delegate	New		Delete

Pending delegations are invitations which have been sent, but have not been completed by the invited delegate. By clicking on **Pending Delegations** you can see any pending requests and can elect to delete them by clicking on **Delete** for the appropriate delegate. This action effectively removes the invitation for that delegate, making the invitation they received unusable.

4.3 Manage Delegated Users (Removing Delegates)

If you need to remove a delegate's access to KASPER, click on Manage Delegated Users.

1. Choose a user t	o manage			
First Name	Last Name	Email		Select
aprndelone	194	aprndelone.194@keups.net		Manage
2. Remove permis	sions			
Application	Role	Organization	Location	Select
Application KASPER	Role APRN Delegate	Organization	Location	Select

For each delegate you want to remove, click the **Manage** button which will highlight the entire row, and then check the **Select** box for the delegated role and click **Remove Roles**. KASPER-KOG Integration User Guide Version 3.0 Page 31 of 33

4.4 Delegate Email Invitations

Delegate Invitation 😕 Indox 🗙	3:37 PM (3 minutes ago)	☆	*	12 :	
KEUPS UAT Mail <keups_donotreply_keupsuat.chfs@ky.gov> to Doctor.T ▼</keups_donotreply_keupsuat.chfs@ky.gov>					
Bill Jones has invited you to participate as a delegate account holder for the applications listed below:					
Application Name: KASPER Role Name: Prescriber Delegate					
Please click the link below and follow the instructions to gain access as a delegate account holder. This invitation link will expire in 7 days and valid only for one-time use.					
If you need any assistance further, please contact the Kentucky Online Gateway HelpDesk.					
Kentucky Online Gateway <u>Kentucky Online Gateway HelpDesk</u>					
NOTE: Do not reply to this email. This email account is only used to send messages.					
Privacy Notice: This email message is only for the person it was addressed to. It may contain restricted and private information. You are forbidden to use, tell, show, or send this information without permission. If you are not the person who was supposed to get this message, please destroy all copies.					
If you are a delegate and receive an invitation from a l	Master Account Holder	VOUL	hood t	o click	

It you are a delegate and receive an invitation from a Master Account Holder, you need to click on the <u>Click here to complete the process</u> link in the email as shown above, and then either log into KOG or create a new KOG account as described above in Chapter 2. If this is the first delegate invitation you have received, please proceed with the steps for onboarding an existing account if you already have a KASPER delegate account, or for creating a new KASPER delegate account, as described above in Chapter 3. If you previously completed the delegate invitation process for another Master Account Holder, simply click on the <u>Click here to complete the</u> <u>process</u> link and your new delegation will be in effect upon your next KASPER login.

5 KASPER Support Contacts

5.1 KASPER Help Desk

Contact the KASPER Help Desk:

Email address:	<u>eKASPERHelp@ky.gov</u>		
Phone:	502-564-2703		

5.2 KASPER Program Support

Contact the Drug Enforcement and Professional Practices Branch:

Email address:	<u>eKASPER.Admin@ky.gov</u>
Phone:	502-564-7985
Address:	Drug Enforcement Branch
	275 East Main Street, 5E-D
	Frankfort, KY 40621